

# ***EXHIBIT D***

**Veritext New York Reporting Co.**

330 Old Country Rd., Suite 300  
Mineola NY 11501  
Tel. (516) 608-2400 Fax. (516) 608-2450  
Fed. Tax ID: 20-3132569



**Bill To:** Kristie Robles  
Nelson Levine DeLuca & Hamilton  
17 State Street  
Fl. 29  
New York, NY, 10004-1465

**Invoice #:** NY2039323  
**Invoice Date:** 5/20/2014  
**Balance Due:** \$1,309.47

<b>Case:</b> Nick's Garage v. Progressive Insurance Company	<b>client matter #:</b> 10138.00039
<b>Job #:</b> 1854156   Job Date: 5/7/2014   Delivery: Normal	
<b>Billing Atty:</b> Kristie Robles	
<b>Location:</b> Bousquet & Holstein 110 West Fayette Street   Ste 900   Syracuse, NY 13202	
<b>Sched Atty:</b> Kristie Robles   Nelson Levine DeLuca & Hamilton	

Witness	Description	Units	Quantity	Price	Amount
Mark Watts	Video - DVD Video	Per disk	4.50	\$65.00	\$292.50
	Video - Initial Fee	1	1.00	\$350.00	\$350.00
	Video - Additional Hours	Hour	4.50	\$140.00	\$630.00
	Shipping & Handling - Video Media	Package	1.00	\$36.97	\$36.97
<b>Notes:</b>				<b>Invoice Total:</b>	\$1,309.47
				<b>Payment:</b>	\$0.00
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$1,309.47

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Veritext  
P.O. Box 71303  
Chicago IL 60694-1303

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**Invoice #:** NY2042970  
**Invoice Date:** 5/27/2014  
**Balance Due:** \$1,912.21

<b>Case:</b> Nick's Garage v. Progressive Insurance Company	<b>client matter #:</b> 10138.00039
<b>Job #:</b> 1854156   Job Date: 5/7/2014   Delivery: Normal	
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Witness	Description	Units	Quantity	Price	Amount
Mark Watts	Original with 1 Certified Transcript	Page	255.00	\$4.50	\$1,147.50
	Exhibits	Per Page	71.00	\$0.35	\$24.85
	Realtime Services	Page	255.00	\$1.65	\$420.75
	Surcharge - Expert Witness	Page	255.00	\$0.50	\$127.50
	CD Depo Litigation Package	Per CD	1.00	\$42.00	\$42.00
	Equipment Rental	1	1.00	\$0.00	\$0.00
	Exhibits Scanned-Searchable - OCR	Per page	71.00	\$0.10	\$7.10
	Attendance Fee	1	1.00	\$100.00	\$100.00
	Shipping & Handling	Package	1.00	\$42.51	\$42.51
<b>Notes:</b> Syracuse reporting rates				<b>Invoice Total:</b>	\$1,912.21
				<b>Payment:</b>	\$0.00
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$1,912.21

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